



EITI Extractive
Industry
Transparency
Indonesia Initiative

Pembahasan 1

PENGARUSUTAMAAN EITI

Rapat Forum Multi Stakeholder Group (MSG)

Surabaya, 6 Oktober 2022

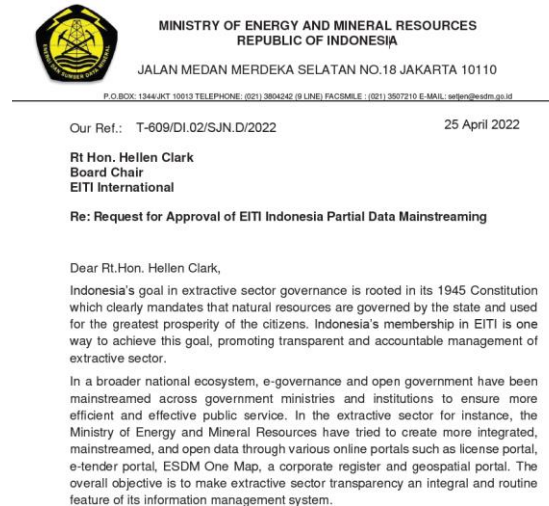


Pembahasan

1. Upaya *Partial Mainstreaming* & Perkembangannya
2. Penyiapan *Systematic Disclosure* & Arsitektur Integrasinya
3. Persiapan Menuju Validasi 2023

Perkembangan Keputusan Dewan EITI Internasional tentang *Partial Mainstreaming*

- ☐ Ketua MSG EITI Indonesia mengirimkan surat kepada Dewan EITI Internasional, untuk menjelaskan bagaimana MSG Indonesia telah berkomitmen untuk menerapkan pengungkapan Systematic Disclosure dan menerapkan prosedur yang disepakati.
- ☐ Dalam Implementing Committee Paper Dewan EITI Internasional pada 16 August 2022*, permintaan MSG EITI Indonesia diterima untuk melaksanakan pengarusutamaan data sebagian (*Partial Mainstreaming*). Standar EITI 2019 (Bagian 8) mendorong negara-negara pelaksana untuk menerapkan pengungkapan sistematis (*Systematic Disclosure*)
- ☐ Forum MSG akan memperkuat pengungkapan sistematis. MSG diharapkan untuk bekerja menuju *full systematic disclosure* pada 10 persyaratan EITI.
- ☐ Laporan EITI Tahunan akan terus diproduksi untuk memperkuat pengungkapan sistematis.
- ☐ Dewan EITI mencatat bahwa EITI Indonesia akan terus meningkatkan pelaksanaan Persyaratan EITI teknis seperti : tingkat disagregat dan kualitas data.



EITI	
Paper 30 - 1	16 August 2022
Submitted by: EITI International Secretariat	On: 9 August 2022

Request for partial data mainstreaming: Indonesia

For decision

Summary

The International Secretariat's assessment is that Indonesia's request for partial data mainstreaming meets the requirements to deviate from standard procedures as set out in Requirement 4.9 (b). The Multi-Stakeholder Group (MSG) is able to address (i) the rationale for deviating from the standard procedure; (ii) whether there is routine disclosure of the data required by the EITI Standard in requisite detail; (iii) whether the financial data is subject to credible, independent audit, applying international standards, and (iv) whether there is sufficient retention of historical data.

Indonesia's MSG approved a partial data mainstreaming roadmap in November 2021. The study categorizes the country's systematically disclosed data into 3 categories, namely (i) partially mainstreamed data with minor limitations (ii) partially mainstreamed data with major limitations and (iii) data that is not mainstreamed due to significant barriers.

*Dokumen lengkap tersedia pada tautan materi Rapat MSG

Persyaratan yang Masuk *Systematic Disclosure* Tahap Awal



Data Disclosure in EITI 2019 Standard

2.1 : Legal Framework & Fiscal Regime

2.3 : License Register

3.1 : Exploration

3.2 : Production

3.3 : Export

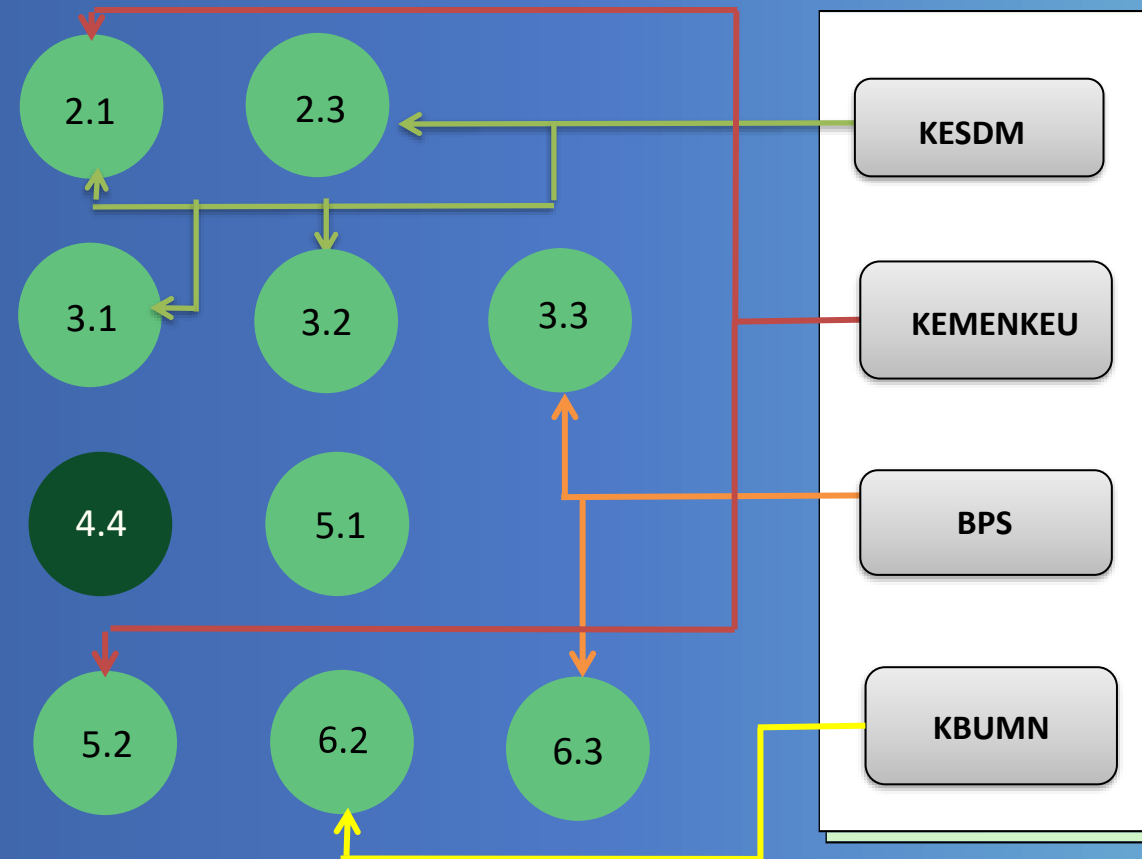
4.4 : Transportation Revenues

5.1 : Distribution of Revenue

5.2 : Subnational Transfer

6.2 : Quasi Fiscal Expenditures

6.3 : Contribution to Economy

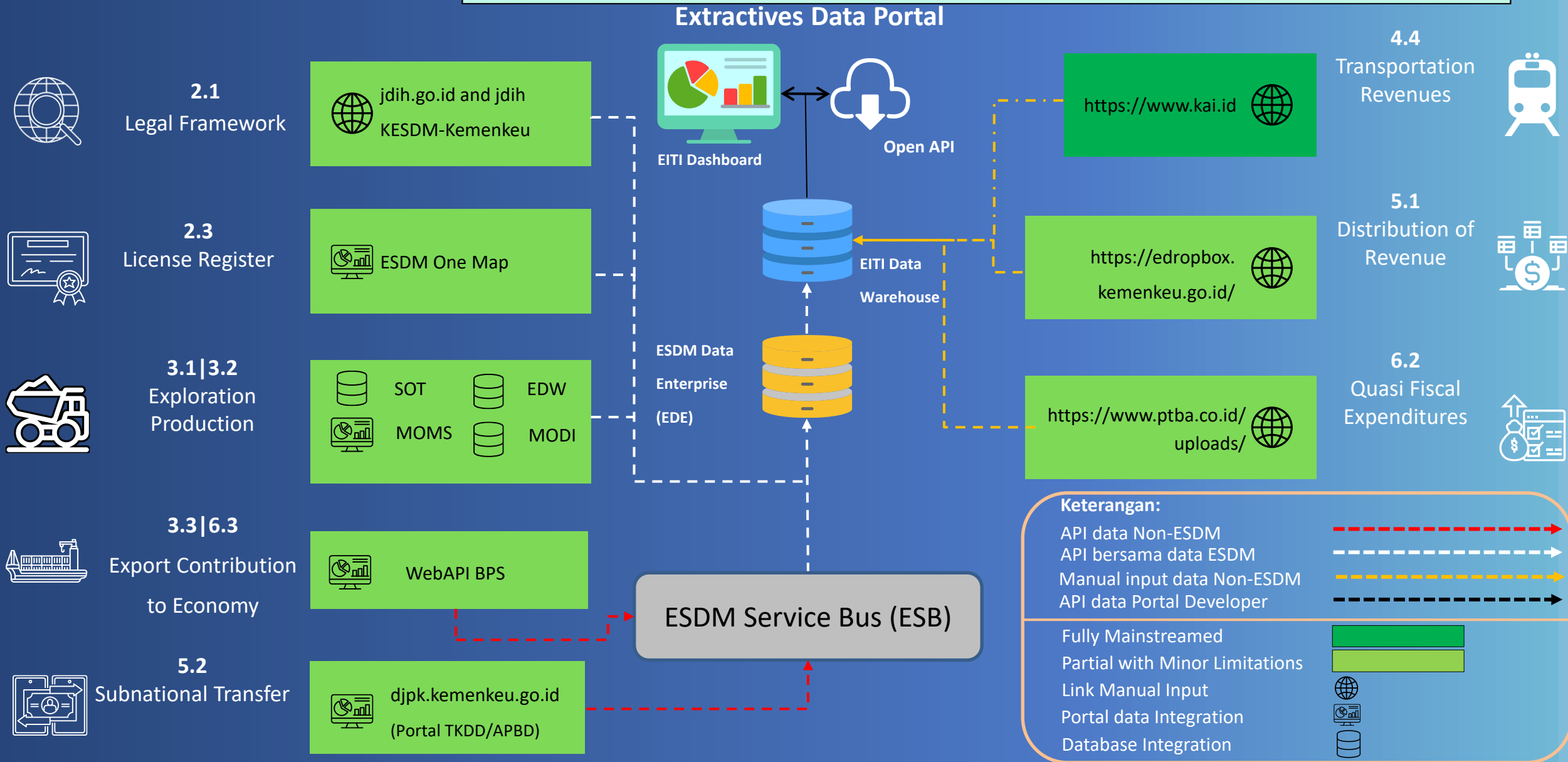


Partial with Minor Limitations



Fully Mainstreamed

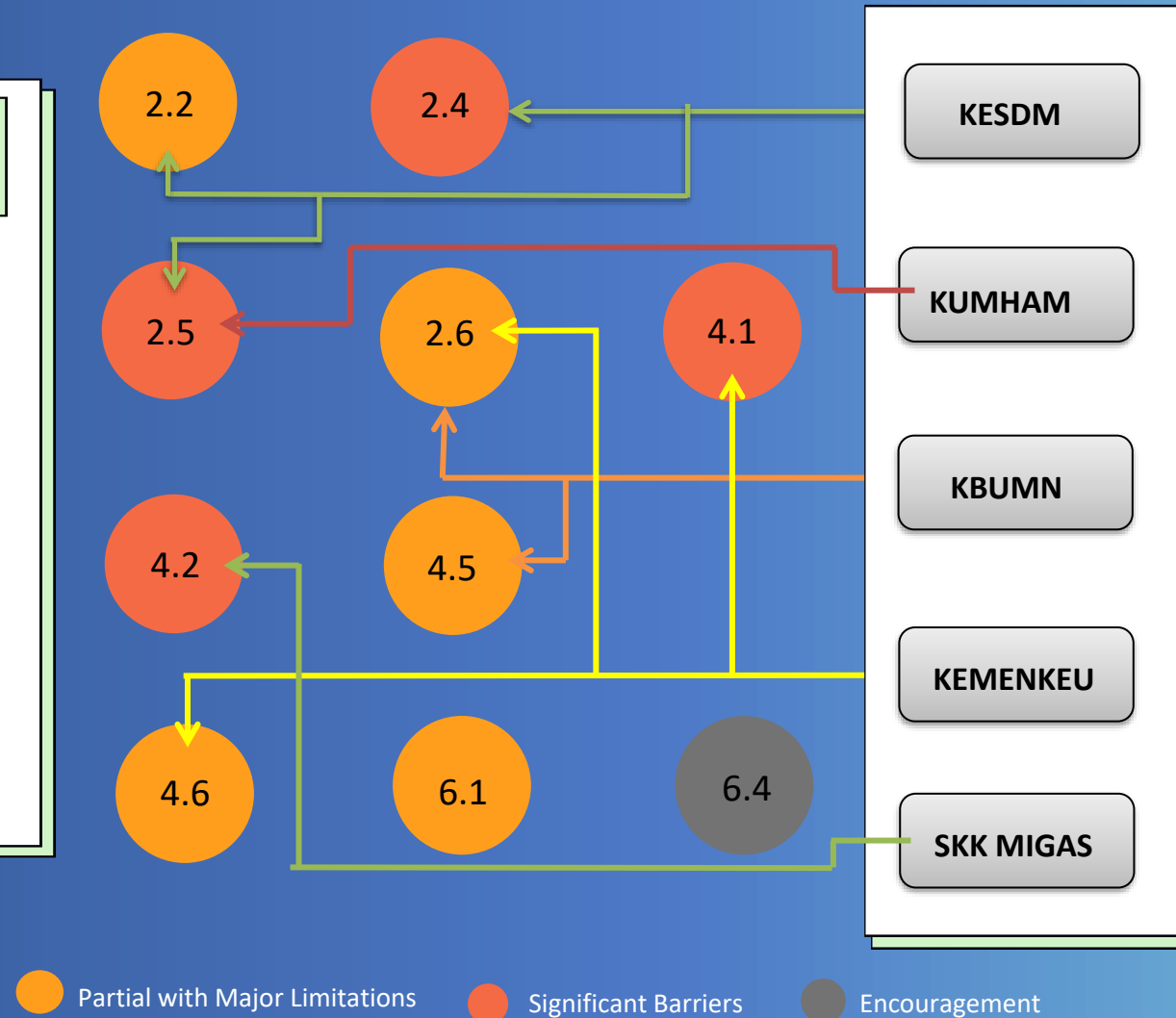
Rencana Arsitektur Integrasi Persyaratan yang Harus Masuk *Systematic Disclosure Tahap Awal*



Persyaratan yang Belum Masuk *Systematic Disclosure* Tahap Awal

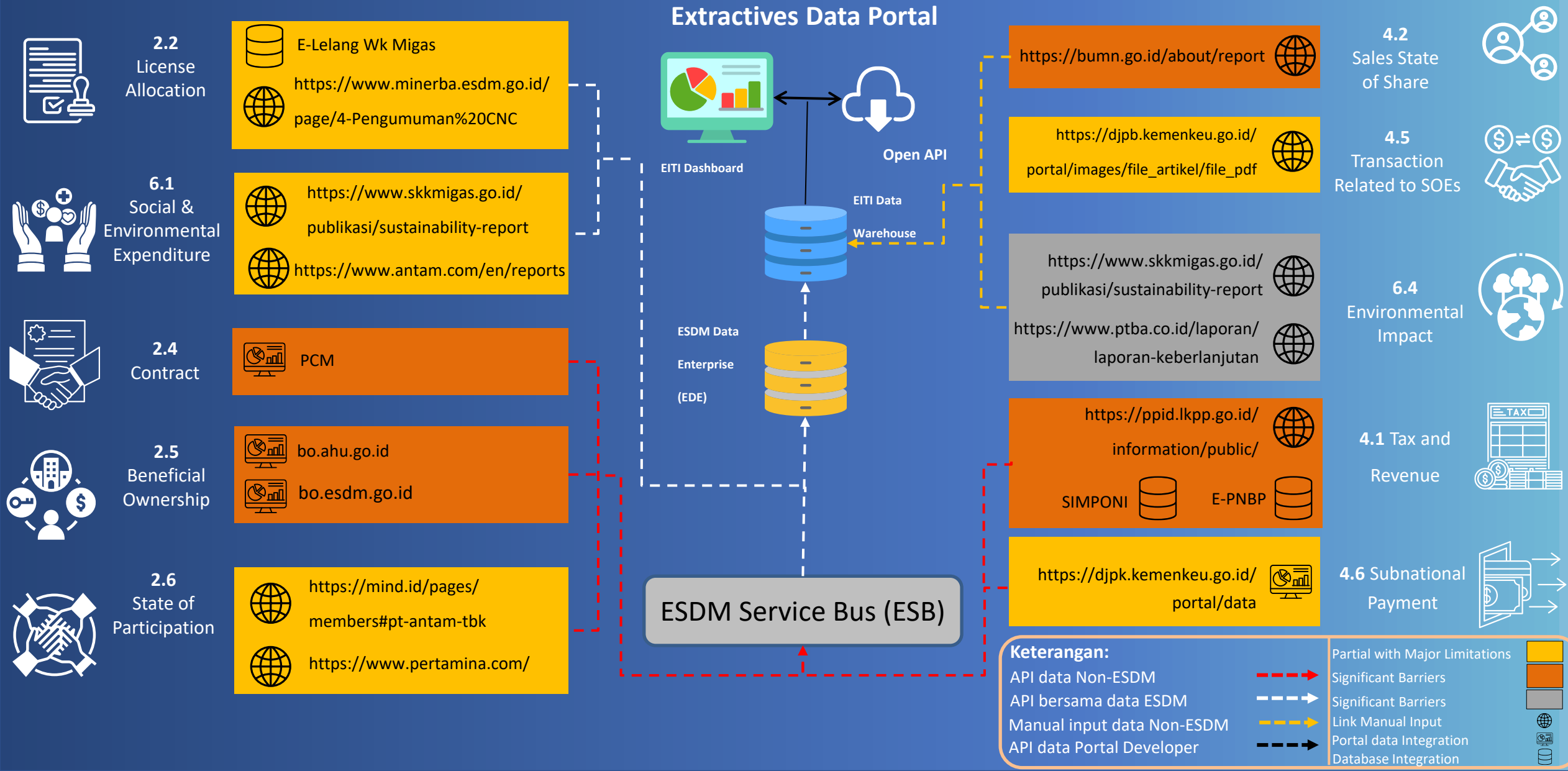
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Data Disclosure in EITI 2019 Standard

- 2.2 : License Allocation
- 2.4 : Contract
- 2.5 : Beneficial Ownership
- 2.6 : State Participation
- 4.1 : Tax & Revenues
- 4.2 : Sales of State's Share
- 4.5 : Transaction Related to SOEs
- 4.6 : Subnational Payment
- 6.1 : Social & Env. Expenditure
- 6.4 : Environmental Impact





Rencana Arsitektur Integrasi Yang Belum Masuk Systematic Disclosure Tahap Awal



Persiapan Validasi Indonesia 2023

Komponen

1

Stakeholder engagement

This component assesses EITI Requirements 1.1 to 1.4, namely the participation of constituencies and multi-stakeholder oversight throughout the EITI process.

2

Transparency

This component assesses EITI Requirements 2 to 6, namely whether the country meets the disclosure requirements of the EITI Standard.

3

Outcomes and impact

This component assesses EITI Requirements 7 and 1.5, namely on progress in addressing national priorities and contributing to public debate. Countries may also be awarded extra points for effectiveness and sustainability of EITI implementation.

Prosedur

1

MSG to collate data and documentation, with support from the International Secretariat's country team.

2

International Secretariat's Validation team to assess information.

3

MSG to provide feedback and possible additional information.

4

Board to review and agree an outcome for each component.

Persiapan & Jadwal

- ❑ Three templates: Stakeholder engagement, Outcomes and Impact, Transparency template.
- ❑ Preliminary files should be submitted to the EITI Secretariat for comments ideally two weeks before start of Validation, e.g. 20 March 2023. Final version should be ready by 1 April 2023.

TERIMA KASIH



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